

Company: 2764 • Division: 01 Department: 0700 Clock Number: Social Security Number: XXX-XX-0555
 Period Start: OCT 16, 2010 Period Ending: OCT 22, 2010 Check Date: OCT 22, 2010 FW - M 00 ST - M 00

PURITAN FINANCIAL COMPANIES IN
 16801 ADDISON RD. STE 400
 ADDISON, TX 75001

EARNINGS

TAXES

DEDUCTIONS

YEAR TO DATE

DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	40.00	15.0000	600.00	FICA	34.20	MED 125	47.07	GROSS	27557.13
BONUS			10.00	MEDFICA	8.00	DEN 125	12.39	G T L	29.68
G T L N			1.06	FED WTH	32.58	MISC	10.00	FICA	1564.65
								MEDFICA	365.93
								FED WTH	1639.71
								MED 125	1872.57
								DEN 125	477.99
								ADVANCE	500.00
								MISC	30.00
								VAC BAL	1.33
otals	40.00		610.00		74.78		69.46		

Voucher Number: 0004368

Net Pay: *****465.76

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PURITAN FINANCIAL COMPANIES IN
 6801 ADDISON RD. STE 400
 ADDISON, TX 75001

DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
 1324 HALL LANE
 SEAGOVILLE, TX 75159
 0

DEPOSIT DATE
 OCT 22, 2010

VOUCHER NO.
 0004368

Bank T/R# 111900659 Account# xxxxxxxxxxx1746

DEPOSIT AMOUNT
 465.76 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	PLAN	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	40.00	15.0000	600.00	FICA	34.20	MED 125	47.07	GROSS	28167.13
BONUS			10.00	MEDFICA	7.99	DEN 125	12.39	G T L	30.74
G T L N			1.06	FED WTH	32.58	MISC	10.00	FICA	1598.85
								MEDFICA	373.92
								FED WTH	1672.29
								MED 125	1919.64
								DEN 125	490.38
								ADVANCE	500.00
								MISC	40.00
								VAC BAL	1.33
Totals				40.00	610.00	74.77	69.46	Voucher Number	0004427
								Net Pay	*****465.77

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PURITAN FINANCIAL COMPANIES IN
18801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE	VOUCHER NO.
OCT 29, 2010	0004427

DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R# Account#
111900659 xxxxxxxxxxx1746

DEPOSIT AMOUNT
465.77 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

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CONCEPCION J. HOWARD

Company: 2764 Division: 01 Department: 0700 Check Number: Social Security Number: XXX-XX-0555

Period Start: OCT 30, 2010 Period Ending: NOV 5, 2010 Check Date: NOV 5, 2010 PW - M 00 ST - M 00

PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	AMOUNT	
REGULAR	40.00	15.0000	600.00	FICA	46.60	MED 125	47.07	GROSS	28977.13
BONUS			210.00	MEDFICA	10.90	DEN 125	12.39	G T L	31.80
G T L N			1.06	FED WTH	62.58			FICA	1645.45
								MEDFICA	384.82
								FED WTH	1734.87
								MED 125	1966.71
								DEN 125	502.77
								ADVANCE	500.00
								MISC	40.00
								VAC BAL	1.33
Totals			40.00	810.00	120.08	59.46	Voucher Number	0004486	Net Pay *****630.46

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE NOV 5, 2010	VOUCHER NO. 0004486
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DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R# 111900659 Account# xxxxxxxxxxx1746

DEPOSIT AMOUNT
630.46 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

Company 2764	Division 01	Department 0700	Clock Number	Social Security Number xxx-xx-0555
Period Start NOV 6, 2010	Period Ending NOV 12, 2010	Clock Date NOV 12, 2010	FW = M 00 ST = M 00	

16801 ADDISON RD. STE 400
ADDISON, TX 75001

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE	VOUCHER NO.
NOV 12, 2010	0004543

DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R#	Account#
111900659	xxxxxxxxxx1746

DEPOSIT AMOUNT
468.02 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK, HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

Company 2764	Division 01	Department 0700	Check Number	Social Security Number XXX-XX-0555
Period Start NOV 13, 2010	Period Ending NOV 19, 2010	Check Date NOV 19, 2010	FW - M 00 ST - M 00	

PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT		
REGULAR	40.00	15.0000	600.00	FICA	33.57	MED 125	47.07	GROSS	30177.13
G T L N			1.06	MEDFICA	7.85	DEN 125	12.39	G T L	33.92
				FED WTH	31.08			FICA	1712.60
								MEDFICA	400.53
								FED WTH	1797.03
								MED 125	2060.85
								DEN 125	527.55
								ADVANCE	500.00
								MISC	40.00
								VAC BAL	1.33
Totals			40.00	600.00	72.50	59.46	Voucher Number 0004601 Net Pay *****468.04		

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE NOV 19, 2010	VOUCHER NO. 0004601
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DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R# Account#
111900659 xxxxxxxxxxxx1746

DEPOSIT AMOUNT
468.04 NET PAY

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

0137

CONCEPCION J. HOWARD

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Customer 2764	Division 01	Department 0700	Check Number	Social Security Number XXX-XX-0555	Company Name and Address PURITAN FINANCIAL COMPANIES IN 16801 ADDISON RD. STE 400 ADDISON, TX 75001
Period Start NOV 20, 2010	Period Ending NOV 26, 2010	Check Date NOV 26, 2010	PW - M 00 BT - M 00		

EARNINGS

TAXES

DEDUCTIONS

YEAR TO DATE

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	40.00	FICA	35.44	MED 125	47.07	GROSS	30807.13
BONUS	15.0000	MEDFICA	8.29	DEN 125	12.39	G T L	34.98
G T L N		FED WTH	35.58	MISC	30.00	FICA	1748.04
						MEDFICA	408.82
						FED WTH	1832.61
						MED 125	2107.92
						DEN 125	539.94
						ADVANCE	500.00
						MISC	70.00
						VAC BAL	1.33
Totals	40.00		79.31		89.46		

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE NOV 26, 2010	VOUCHER NO. 0004660
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DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R# Account#
111900659 xxxxxxxxxxxx1746

DEPOSIT AMOUNT
461.23 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

File Number 0137		Employee Name CONCEPCION J. HOWARD		Company Name and Address PURITAN FINANCIAL COMPANIES IN 16801 ADDISON RD. STE 400 ADDISON, TX 75001	
Company 2764	Division 01	Department 0700	Clock Number	Social Security Number XXX-XX-0555	
Period Start DEC 18, 2010	Period Ending DEC 24, 2010	Check Date DEC 24, 2010	FW - M 00 ST - M 00		

EARNINGS**TAXES****DEDUCTIONS****YEAR TO DATE**

DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	23.95	15.0000	359.25	FICA	19.90	MED 125	47.07	GROSS	33198.18
BONUS			20.00	MEDFICA	4.65	DEN 125	12.39	G T L	39.22
G T L N			1.06	FED WTH	5.54	MISC	20.00	FICA	1881.81
								MEDFICA	440.10
								FED WTH	1963.16
								MED 125	2296.20
								DEN 125	589.50
								ADVANCE	500.00
								MISC	90.00
Totals	23.95		379.25		30.09		79.46		

Voucher Number
0004911Net Pay
*******269.70**

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE
DEC 24, 2010

VOUCHER NO.
0004911

DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R# Account#
 111900659 xxxxxxxxxx1746

DEPOSIT AMOUNT
269.70 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

File Number 0137		Employee Name CONCEPCION J. HOWARD		Company Name and Address PURITAN FINANCIAL COMPANIES IN 16801 ADDISON RD. STE 400 ADDISON, TX 75001	
Contract 2744	Division 01	Department 0700	Check Number	Social Security Number XXX-XX-0555	
Start Date DEC 28, 2010	Period Ending DEC 31, 2010	Check Date DEC 31, 2010	PW H 00	ST N 00	

EARNINGS		TAXES		DEDUCTIONS		YTD TO DATE	
DESCRIPTION	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	YTD TO DATE
REGULAR	24.00	15.0000	FICA	33.57	GROSS		33709.18
HOLIDAY	16.00	15.0000	MEDFICA	7.85	G T L		40.28
G T L N		1.06	FED WTH	31.08	FICA		1915.38
					MEDFICA		447.85
					FED WTH		1908.24
					MED 125		2345.27
					DEN 125		891.00
					ADVANCE		500.00
					MISC		90.00
Totals	40.00	600.00		72.50		59.46	0004975 *****468.04

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE
DEC 31, 2010

VOUCHER NO.
0004975

DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R# 111900659 Account# xxxxxxxxxxx1746

DEPOSIT AMOUNT
468.04 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

File Number 0137		Employee Name CONCEPCION J. HOWARD		Company Name and Address PURITAN FINANCIAL COMPANIES IN 16801 ADDISON RD. STE 400 ADDISON, TX 75001	
Company 2764	Division 01	Department 0700	Clock Number	Social Security Number XXX-XX-0555	
Period Start JAN 8, 2011	Period Ending JAN 14, 2011	Check Date JAN 14, 2011	FW - M 00 ST - M 00		

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	

REGULAR	40.00	15.0000	600.00	FICA	22.74	MED 125	47.07	GROSS	1200.00
G T L N			1.06	MEDFICA	7.86	DEN 125	12.39	G T L	2.12
				FED WTH	41.95			FICA	45.49
								MEDFICA	15.71
								FED WTH	83.90
								MED 125	94.14
								DEN 125	24.78
								SICKBAL	24.00
								VAC BAL	64.00
								PERSBAL	16.00
Totals	40.00		600.00		72.55		59.46		

Voucher Number
0005098Net Pay
*****467.99

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE
JAN 14, 2011

VOUCHER NO.
0005098

DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R# Account#
111900659 xxxxxxxxxxxx1746

DEPOSIT AMOUNT
467.99 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

File Number 0137		Employee Name CONCEPCION J. HOWARD		Company Name and Address PURITAN FINANCIAL COMPANIES IN 16801 ADDISON RD. STE 400 ADDISON, TX 75001	
Company 2764	Division 01	Department 0700	Check Number	Social Security Number XXX-XX-0555	
Pay Date JAN 15, 2011	Pay Period JAN 21, 2011	Check Date JAN 21, 2011	Pay to M 00	Pay to M 00	

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	AMOUNT	RATE	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	AMOUNT	
REGULAR	40.00	15.0000	FICA	22.75	MED 125	47.07	GROSS	1800.00
G T L N			MEDFICA	7.85	DEN 125	12.39	G T L	3.18
			FED WTH	41.95			FICA	68.24
							MEDFICA	23.56
							FED WTH	125.85
							MED 125	141.21
							DEN 125	37.17
							SICKBAL	24.00
							VAC BAL	64.00
							PERSBAL	16.00
Totals	40.00			72.55		59.46		

Voucher Number 0005159	Net Pay *****467.99
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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE

JAN 21, 2011

VOUCHER NO.

0005159

DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R#
111900659

Account#
XXXXXXXXXX1746

DEPOSIT AMOUNT
467.99 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

To Number 0137		Employee Name CONCEPCION J. HOWARD		Company Name and Address PURITAN FINANCIAL COMPANIES IN 16801 ADDISON RD. STE 400 ADDISON, TX 75001	
Company 2764	Division 01	Department 0700	Check Number	Bank Account Number XXX-XX-0555	
Initial Date JAN 22, 2011		Period Ending JAN 28, 2011	Check Date JAN 28, 2011	PW - M 00 ST - M 00	

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
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DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	32.00	15.0000	480.00	FICA	23.17	MED 125	47.07	GROSS	2410.00
PERSNAL	8.00	15.0000	120.00	MEDFICA	8.00	DEN 125	12.39	G T L	4.24
BONUS			10.00	FED WTH	43.45	MISC	10.00	FICA	91.41
G T L N			1.06			PERSBAL	8.00	MEDFICA	31.56
								FED WTH	169.30
								MED 125	188.28
								DEN 125	49.56
								MISC	10.00
								SICKBAL	24.00
								VAC BAL	64.00
								PERSBAL	8.00
Totals	40.00		610.00		74.62		69.46	Voucher Number	0005219
								Net Pay	*****465.92

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE JAN 28, 2011	VOUCHER NO. 0005219
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DIRECT DEPOSIT - NON NEGOTIABLE

Bank T/R# Account#
111900659 xxxxxxxxxx1746

DEPOSIT AMOUNT
465.92 NET PAY

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

File Number 0137		Employee Name CONCEPCION J. HOWARD		Company Name and Address PURITAN FINANCIAL COMPANIES IN 16801 ADDISON RD. STE 400 ADDISON, TX 75001	
Company 2764	Division 01	Department 0700	Check Number	Social Security Number XXX-XX-0555	
Payroll Date JAN 29, 2011	Payroll Period FEB 4, 2011	Check Date FEB 4, 2011	FW - M 00 WT - M 00		

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	AMOUNT	PERCENT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	AMOUNT	
REGULAR	40.00	15.0000	FICA	22.75	MED 125	47.07	GROSS	3010.00
G T L N			MEDFICA	7.85	DEN 125	12.39	G T L	5.30
			FED WTH	41.95			FICA	114.16
							MEDFICA	39.41
							FED WTH	211.25
							MED 125	235.35
							DEN 125	61.95
							MISC	10.00
							SICKBAL	24.00
							VAC BAL	64.00
							PERSBAL	8.00
Totals	40.00			72.55		59.46		

Voucher Number 0005275	Net Pay *****467.99
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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE

FEB 4, 2011

VOUCHER NO.

0005275

DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R#
111900659

Account#
xxxxxxxxxx1746

DEPOSIT AMOUNT
467.99 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

File Number 0137		Employee Name CONCEPCION J. HOWARD		Company Name and Address PURITAN FINANCIAL COMPANIES IN 16801 ADDISON RD. STE 400 ADDISON, TX 75001	
Employer 2764	Division 01	Position 0700	Job Title 	Local Branch Number XXX-XX-0585	
Pay Period Start FEB 5, 2011	Pay Period End FEB 11, 2011	Bank Name FEB 11, 2011	Bank Account 00	Bank Branch 00	

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	TIME	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	40.00	15.0000	600.00	FICA	22.74	GROSS	3610.00	
G T L N			1.06	MEDFICA	7.85	G T L	6.36	
				FED WTH	41.95	FICA	136.90	
						MEDFICA	47.26	
						FED WTH	253.20	
						MED 125	282.42	
						DEN 125	74.34	
						MISC	10.00	
						SICKBAL	24.00	
						VAC BAL	64.00	
						PERSBAL	8.00	
Totals	40.00		600.00		72.54			
					59.46	Voucher Number 0005333	Net Pay *****468.00	

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE
FEB 11, 2011

VOUCHER NO.
0005333

DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R# 111900659
Account# xxxxxxxxxx1746

DEPOSIT AMOUNT
468.00 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

Employee Number 0137		Employee Name CONCEPCION J. HOWARD		Company Name and Address PURITAN FINANCIAL COMPANIES IN 16801 ADDISON RD. STE 400 ADDISON, TX 75001	
Agency 2764	Division 01	Department 0700	Clock Number	Social Security Number XXX-XX-0555	
Start Date FEB 12, 2011	Period Ending FEB 18, 2011	Check Date FEB 18, 2011	PR - M 00	ST - M 00	

EARNINGS**TAXES****DEDUCTIONS****YEAR TO DATE**

DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	43.41	15.0000	651.15	FICA	24.90	MED 125	47.07	GROSS	4261.15
ITL N			1.06	MEDFICA	8.60	DEN 125	12.39	G T L	7.42
				FED WTH	49.62			FICA	161.80
								MEDFICA	55.86
								FED WTH	302.82
								MED 125	329.49
								DEN 125	86.73
								MISC	10.00
								SICKBAL	24.00
								VAC BAL	64.00
								PERSBAL	8.00
Totals	43.41		651.15		83.12		59.46		
								Voucher Number 0005388	Net Pay *****508.57

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE
FEB 18, 2011

VOUCHER NO.
0005388

DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R# Account#
 111900659 xxxxxxxxxxxx1746

DEPOSIT AMOUNT
508.57 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

File Number 0137		Employee Name CONCEPCION J. HOWARD		Company Name and Address PURITAN FINANCIAL COMPANIES IN 16801 ADDISON RD. STE 400 ADDISON, TX 75001	
Company 2764	Division 01	Department 0700	Check Number	Bank Account Number XXX-XX-0555	
Period Start FEB 19, 2011	Period Ending FEB 25, 2011	Check Date FEB 25, 2011	Payable To W-M 00		

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	PERIOD	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	40.00	15.0000	600.00	FICA	22.75	MED 125	47.07	
G T L N			1.06	MEDFICA	7.85	DEN 125	12.39	
				FED WTH	41.95			
						GROSS	4861.15	
						G T L	8.48	
						FICA	184.55	
						MEDFICA	63.71	
						FED WTH	344.77	
						MED 125	376.58	
						DEN 125	99.12	
						MTSC	10.00	
						SICKBAL	24.00	
						VAC BAL	64.00	
						PERSBAL	8.00	
Totals	40.00		600.00		72.55		59.46	
						Voucher Number 0005443	Net Pay *****467.99	

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE

FEB 25, 2011

VOUCHER NO.

0005443

DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R#
111900659

Account#
xxxxxxxxxx1746

DEPOSIT AMOUNT
467.99 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

File Number 0137		Employee Name CONCEPCION J. HOWARD		Company Name and Address PURITAN FINANCIAL COMPANIES IN 16801 ADDISON RD. STE 400 ADDISON, TX 75001	
Company 2764	Division 01	Department 0700	Clock Number	Social Security Number XXX-XX-0555	
Period Start FEB 26, 2011	Period Ending MAR 4, 2011	Check Date MAR 4, 2011	FW - M 00	ST - M 00	

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	40.00	15.0000	600.00	FICA	22.74	MED 125	47.07	
G T L N			1.06	MEDFICA	7.86	DEN 125	12.39	
				FED WTH	41.95			
						GROSS	5461.15	
						G T L	9.54	
						FICA	207.29	
						MEDFICA	71.57	
						FED WTH	386.72	
						MED 125	423.63	
						DEN 125	111.51	
						MISC	10.00	
						SICKBAL	24.00	
						VAC BAL	64.00	
						PERSBAL	8.00	
Totals	40.00		600.00		72.55		59.46	
						Voucher Number 0005500	Net Pay *****467.99	

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DEPOSIT DATE MAR 4, 2011	VOUCHER NO. 0005500
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DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

Bank T/R# Account#
111900659 xxxxxxxxxx1746

DEPOSIT AMOUNT
467.99 NET PAY

DOCUMENT CONTAINS GREEN PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE

File Number 0137		Employee Name CONCEPCION J. HOWARD		Company Name and Address PURITAN FINANCIAL COMPANIES IN 16801 ADDISON RD. STE 400 ADDISON, TX 75001	
Company 2764	Division 01	Department 0700	Clock Number	Social Security Number XXX-XX-0555	
Period Start MAR 5,2011	Period Ending MAR 11,2011	Check Date MAR 11,2011	PW - M 00 ST - M 00		

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
REGULAR	40.00	15.0000	600.00	FICA	22.75	GROSS	6061.15	
G T L N			1.06	MEDFICA	7.85	G T L	10.60	
				FED WTH	41.95	FICA	230.04	
						MEDFICA	79.42	
						FED WTH	428.67	
						MED 125	470.70	
						DEN 125	123.90	
						MISC	10.00	
						SICKBAL	24.00	
						VAC BAL	64.00	
						PERSBAL	8.00	
Totals	40.00		600.00		72.55		59.46	
						Voucher Number 0005553	Net Pay *****467.99	

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PURITAN FINANCIAL COMPANIES IN
16801 ADDISON RD. STE 400
ADDISON, TX 75001

DIRECT DEPOSIT - NON NEGOTIABLE

CONCEPCION J. HOWARD
1324 HALL LANE
SEAGOVILLE, TX 75159
0

DEPOSIT DATE MAR 11,2011	VOUCHER NO. 0005553
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Bank T/R# Account#
111900659 xxxxxxxxxxx1746

DEPOSIT AMOUNT
467.99 NET PAY

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NON NEGOTIABLE - DIRECT DEPOSIT VOUCHER - NON NEGOTIABLE